

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Planning Department – Refilling of 12 Nos. of HP Laser jet 1020 plus Printer cartridges and Service charges of the Printers of VI, VII, IV & IX sections of the Planning Department - Sanction of an amount of Rs.17,550/- to M/s. K.K.K. Computers, Hyderabad – Orders – Issued.

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**PLANNING (OP-II) DEPARTMENT**

**G.O.Rt.No.31**

**Dated: 07-02-2024.**

**Read:**

From M/s. K.K.K. Computers, Hyderabad, billno.005,  
Dated.06.01.2024.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.17,550/- (Rupees Seventeen Thousand Five hundred and fifty Only) to M/s.K.K.K. Computers, Hyderabad, towards the refilling of 12 Nos. of HP Laser jet 1020 plus Printer cartridges and Service charges of the Printers of VI, VII, IV & IX sections of the Planning Department for official use.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the M/s.K.K.K. Computers, Hyderabad, Account No.992049048, IFSC Code: IDIB000A135, Indian Bank, A.S.Rao Nagar, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department under the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**AHMAD NADEEM  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Planning (Claims) Deptt.,

Copy to :

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

M/s.K.K.K. Computers, New Banjara Colony, Kapra, ECIL, Hyderabad,  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**